CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate J. DOUGLAS (DOUG) WELBORN P.O BOX 2306 BATON ROUGE, LA 70821-2306	2. Office Sought (Include title of office as well CLERK OF COURT EAST BATON ROUGE 19TH JUDICIAL DIST.	OFFICE USE ONLY Report Number: 14550 Date Filed: 2/15/2008 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary 10/20/2007		Schedule E-1	
This report covers from 9/11/2007	through <u>12/31/2007</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report ROY HEE	BERT		
Daytime Telephone (225)927-7555 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of February	, <u>2008</u> .		
J. DOUGLAS (DOUG) WELBORN Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(225)389-7642 Daytime Telephone		
Signature of Treasurer	 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 250.00
2. In-kind Contributions (Schedule A-2)	\$ 795.86
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,045.86
5. Other Receipts (Schedule A-3)	\$ 1,168.09
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,213.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,159.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,159.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 112,058.02
15. Plus total receipts this period (Line 8 above)	\$ 2,213.95
16. Less total disbursements this period (Line 13 above)	\$ 5,159.52
17. Less in-kind contributions (Line 2 above)	\$ 795.86
18. Funds on hand at close of reporting period	\$ 108,316.59

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
IRON WARRIORS C/O IWMC P.O. BOX 1701 DENHAM SRPINGS, LA 70727 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/26/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)	•	\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
REBEL STAMP & SIGN COMPANY P.O. BOX 924 BATON ROUGE, LA 70821	SIGNS FOR FLOAT IN CHRISTMAS PARADE.	11/27/2007	\$448.10	\$448.10
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
TREY ROGILLIO 1755 HAZELTINE BATON ROUGE, LA 70810	CANDY FOR CHRISTMAS PARADE.	11/27/2007	\$347.76	\$347.76
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)	•		\$795.86	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 795.86	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE NA P.O BOX 61540 NEW ORLEANS, LA 70161	12/31/2007	INTEREST EARNED SEPTEMBER THROUGH DECEMBER 2007.	\$1,168.09
5. Total OTHER RECEIPTS during this reporting period	\$ 1,168.09		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
JENNIFER L BROWNING 11222 BLACKWATER ROAD BAKER, LA 70714	12/13/2007	REIMBURSEMENT FOR SUPPLIES FROM WALMART FOR CHRISTMAS PARADE FLOAT.	\$ 80.90	
CAPITAL AREA CASA ASSOCIATION 341 ST. JOSEPH STREET BATON ROUGE, LA 70802	10/18/2007	DONATION.	\$ 100.00	
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	09/12/2007	MONTHLY MEETING.	\$ 60.00	
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	11/06/2007	CHRISTMAS PARADE ENTRY FEE.	\$ 45.00	
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	11/14/2007	MONTHLY MEETING.	\$ 60.00	
CENTRAL HIGH SCHOOL ATHLETICS 10200 E. BROOKSIDE DRIVE BATON ROUGE, LA 70818	10/31/2007	DONATION.	\$ 100.00	
DENVER SIGNS SUPPLY COMPANY PRIDE-PORT HUDSON ROAD SLAUGHTER, LA 70777	11/26/2007	MATERIAL FOR CHRISTMAS PARADE FLOAT.	\$ 123.26	
JOYCE DUBOIS 869 S. BURGESS DRIVE BATON ROUGE, LA 70815	11/28/2007	REIMBURSEMENT FOR SUPPLIES FROM CARNIVAL MART AND BIG WHEEL NOVELTIES FOR CHRISTMAS PARADE	\$ 769.15	
3. SUBTOTAL (optional)			\$1,338.31	
4. TOTAL (optional - complete only on last page of this so	hedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
JOYCE DUBOIS 869 S. BURGESS DRIVE BATON ROUGE, LA 70815	11/30/2007	REIMBURSEMENT FOR SUPPLIES FROM CARNIVAL MART PATS HOME CENTER AND OUR PLACE FOR PARADE.	\$ 662.72
JOYCE DUBOIS 869 S. BURGESS DRIVE BATON ROUGE, LA 70815	12/19/2007	REIMBURSEMENT FOR PRESENTS FROM MALL OF LOUISIANA FOR CAMPAIGN WORKERS.	\$ 824.00
JOYCE DUBOIS 869 S. BURGESS DRIVE BATON ROUGE, LA 70815	12/21/2007	REIMBURSEMENT FOR PRESENTS FROM MALL OF LOUISIANA FOR CAMPAIGN WORKERS.	\$ 514.00
EAST BATON ROUGE REPUBLICAN PARTY P.O. 121 14241 COURSEY BOULEVARD SUITE A-12 BATON ROUGE, LA 70817	09/12/2007	DONATION.	\$ 100.00
JEFFERY D HICKERSON 755 TERRACE STREET BATON ROUGE, LA 70802	11/30/2007	REIMBURSEMENT FOR SUPPLIES FROM DOLLAR TREE BIG LOTS SILKS & CRAFTS FAMILY DOLLAR ETAL	\$ 565.68
HIGH TWELVE CLUB 12115 NILE AVENUE BATON ROUGE, LA 70815	10/17/2007	DUES.	\$ 200.00
HOLIDAY HELPERS INC. OF BATON ROUGE P.O. BOX 542 BATON ROUGE, LA 70821-0542	11/05/2007	DONATION.	\$ 100.00
HOME DEPOT 10300 COURSEY BOULEVARD BATON ROUGE, LA 70816-4050	11/26/2007	MATERIALS FOR CHRISTMAS PARADE FLOAT.	\$ 194.26
3. SUBTOTAL (optional)	!	!	\$3,160.66
4. TOTAL (optional - complete only on last page of this sched	ule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LEADERSHIP ALUMNI P.O. BOX 3021 BATON ROUGE, LA 70821	10/08/2007	DUES AND SCHOLARSHIP FUND DONATION.	\$ 80.00
DELLA LEWIS 14787 HUBBS ROAD PRIDE, LA 70770	12/13/2007	REIMBURSEMENT FOR SUPPLIES FROM ST VINCENT DEPAULS FOR CHRISTMAS PARADE FLOAT.	\$ 40.00
MARINO'S FLORIST 2660 O'NEAL LANE BATON ROUGE, LA 70816	09/12/2007	FUNERAL FLOWERS.	\$ 182.55
MARINO'S FLORIST 2660 O'NEAL LANE BATON ROUGE, LA 70816	10/08/2007	FUNERAL FLOWERS.	\$ 57.00
MARINO'S FLORIST 2660 O'NEAL LANE BATON ROUGE, LA 70816	11/17/2007	FUNERAL FLOWERS.	\$ 57.00
NORTH 19TH STREET BAPTIST CHURCH 800 NORTH 19TH STREET BATON ROUGE, LA 70802	10/25/2007	DONATION.	\$ 100.00
SOUTHEASTERN ATHLETICS C/O SOUTHEASTERN LOUISIANA UNIVERSITY SLU 1039 HAMMOND, LA 70402	10/16/2007	HALL OF FAME INDUCTION.	\$ 144.00
3. SUBTOTAL (optional)	•	•	\$660.55
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			\$ 5,159.52